

Campaign Finance Report

DAVID SCANLON 2008 Committee #: 200893655

Treasurer: SHEA, ALISON K

11121 W Sieno PI, Avondale, AZ 85392

Phone: (623) 877-9577

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Candidate Name: SCANLON, DAVID W

Office Sought: State Representative - District 12

2008 Post-Primary Election Report

Election Cycle: 2007-2008

Date Filed: October 2, 2008

Reporting Period: August 14, 2008-September 22, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$9,211.80
Total Cash Receipts this Reporting Period: \$19,010.83
Total Cash Disbursements this Reporting Period: \$8,776.62
Cash Balance at End of Reporting Period: \$19,446.01

Report ID: 44693

Covers 08/14/2008 to 09/22/2008 Filed on 10/02/2008

Summary of Activity

Income	Schedule		This Period		
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$354.94
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$2,910.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$65.00	\$0.00	\$65.00	\$65.00
CCEC Funding and Matching	C6	\$18,945.83	\$0.00	\$18,945.83	\$31,866.83
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$1,335.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$19,010.83	\$0.00	\$19,010.83	\$36,531.77

Expenditures	Schedule		This Period		Total to Data
P		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$8,776.62	\$0.00	\$8,776.62	\$16,990.82
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$94.94
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$8,776.62	\$0.00	\$8,776.62	\$17,085.76
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$8,776.62			

Post-Primary Election Report

Covers 08/14/2008 to 09/22/2008

Schedule C5 - Contributions of \$25 or less (small)

ochedule 03 - Contributions of \$25 or less (smail)	Date	Amount	Cycle To Date
Name: Multiple Contributors	08/20/2008	\$65.00	\$65.00
Address:		Cash	
Total of Small Contributions		\$65.00	
Total of Refunds Given		\$0.00	
Net Total of Small Contributions		\$65.00	

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Post-Primary Election Report

Covers 08/14/2008 to 09/22/2008

Schedule C6 - Clean	Elections	funding	and	matching

Schedule C	6 - Clean Elections funding and matching	Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	09/05/2008	\$19,382.00	\$31,866.83
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Name:	Citizens Clean Election Commission	09/08/2008	\$(436.17)	\$31,866.83
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	Funding Returned to CCEC			
Original Date:	05/16/2008			
Original Amount:	\$12,921.00			
Total of Funding Re	eceived from Clean Elections		\$19,382.00	
Total of Funds Retu	urned to Clean Elections		(\$436.17)	
Net Total of Fundin	g from Clean Elections		\$18,945.83	

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Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	LOWE'S	08/17/2008	\$218.70	\$1,093.95
Address:	13191 W McDowell Rd, , Goodyear, AZ 85338		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Name:	Michael's	08/17/2008	\$4.31	\$4.31
Address:	1475 N Litchfield Rd, Goodyear, AZ 85395		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Name:	LOWE'S	08/19/2008	\$194.41	\$1,093.95
Address:	13191 W McDowell Rd, , Goodyear, AZ 85338		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Name:	Home Depot	08/20/2008	\$2.13	\$630.29
Address:	9969 W Camelback Rd, Phoenix, AZ 85037		Cash	
Category:	Miscellaneous - Sign installation			
Name:	Exxon Mobil	08/22/2008	\$25.00	\$65.27
Address:	1595 N 115TH AVE , AVONDALE,, AZ		Cash	
Category:	Travel - Fuel			
Name:	LOWE'S	08/23/2008	\$265.38	\$1,093.95
Address:	13191 W McDowell Rd, , Goodyear, AZ 85338		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Name:	LOWE'S	08/24/2008	\$61.81	\$1,093.95
Address:	13191 W McDowell Rd, , Goodyear, AZ 85338		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Name:	LOWE'S	08/24/2008	\$9.51	\$1,093.95
Address:	13191 W McDowell Rd, , Goodyear, AZ 85338		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Name:	Costco	08/25/2008	\$46.89	\$117.80
Address:	10000 W McDowell Rd, Avondale, AZ 85392		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	LOWE'S	08/27/2008	\$223.46	\$1,093.95
Address:	13191 W McDowell Rd, , Goodyear, AZ 85338		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Name:	SCANLON, DAVID W	08/27/2008	\$29.97	\$4,619.76
Address:	11121 W Sieno Pl, Avondale, AZ 85392		Cash	
Occupation:	ATTORNEY, LAW OFFICES OF DAVID W. SCANLON			
Category:	Travel - Fuel	1 1		
Memo:	Reimburse for gas/refreshments			

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Filed on 10/02/2008

Schedule E1 - Operating expenses

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	SCANLON, DAVID W	08/28/2008	\$463.97	\$4,619.76
Address:	11121 W Sieno PI, Avondale, AZ 85392		Cash	
Occupation:	ATTORNEY, LAW OFFICES OF DAVID W. SCANLON			
Category:	Overhead - Office supplies			
Memo:	Reimbursement for office supplies			
Name:	BANK OF AMERICA	08/29/2008	\$29.95	\$89.85
Address:	3030 N Central Ave, , Phoenix, AZ 85012		Cash	
Category:	Administration - Bank fees/service charge			
Name:	LOWE'S	08/29/2008	\$37.91	\$1,093.95
Address:	13191 W McDowell Rd, , Goodyear, AZ 85338		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Name:	Home Depot	08/31/2008	\$252.34	\$630.29
Address:	9969 W Camelback Rd, Phoenix, AZ 85037		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Name:	SCANLON, DAVID W	08/31/2008	\$2.15	\$4,619.76
Address:	11121 W Sieno PI, Avondale, AZ 85392		Cash	
Occupation:	ATTORNEY, LAW OFFICES OF DAVID W. SCANLON			
Category:	Event Expenses - Food/refreshments			
Memo:	Reimburse for refreshments			
Name:	FIFTY PLUS ONE	09/01/2008	\$2,432.70	\$2,432.70
Address:	336 W Rancho Dr, , Phoenix, AZ 85013		Cash	
Category:	Professional Services - Voter list			
Memo:	Vendor - I Constituent			
Name:	Home Depot	09/01/2008	\$300.00	\$630.29
Address:	9969 W Camelback Rd, Phoenix, AZ 85037		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Name:	SCANLON, DAVID W	09/01/2008	\$34.98	\$4,619.76
Address:	11121 W Sieno PI, Avondale, AZ 85392		Cash	
Occupation:	ATTORNEY, LAW OFFICES OF DAVID W. SCANLON			
Category:	Travel - Fuel			
Name:	SCANLON, DAVID W	09/01/2008	\$4.20	\$4,619.76
Address:	11121 W Sieno PI, Avondale, AZ 85392		Cash	
Occupation:	ATTORNEY, LAW OFFICES OF DAVID W. SCANLON			
Category:	Miscellaneous - Hardware, lumber/rebar			
Memo:	Reimbursement for sign supplies			
Name:	SCANLON, DAVID W	09/01/2008	\$50.47	\$4,619.76
Address:	11121 W Sieno PI, Avondale, AZ 85392		Cash	
Occupation:	ATTORNEY, LAW OFFICES OF DAVID W. SCANLON			
Category:	Miscellaneous - Hardware, lumber/rebar			
Memo:	Reimbursement for sign supplies			

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Schedule E1 - Operating expenses

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	SCANLON, DAVID W	09/01/2008	\$207.87	\$4,619.76
Address:	11121 W Sieno Pl, Avondale, AZ 85392		Cash	
Occupation:	ATTORNEY, LAW OFFICES OF DAVID W. SCANLON			
Category:	Miscellaneous - Hardware, lumber/rebar			
Memo:	Reimbursement for sign supplies			
Name:	SCANLON, DAVID W	09/01/2008	\$188.44	\$4,619.76
Address:	11121 W Sieno Pl, Avondale, AZ 85392		Cash	
Occupation:	ATTORNEY, LAW OFFICES OF DAVID W. SCANLON			
Category:	Miscellaneous - Hardware, lumber/rebar			
Memo:	Reimbursement for sign supplies			
Name:	SCANLON, DAVID W	09/01/2008	\$1,265.48	\$4,619.76
Address:	11121 W Sieno Pl, Avondale, AZ 85392		Cash	
Occupation:	ATTORNEY, LAW OFFICES OF DAVID W. SCANLON			
Category:	Communications - Postcards			
Memo:	Reimbursement for postcards and postage			
Name:	Circle K	09/02/2008	\$33.35	\$33.35
Address:	10650 W Indian School Rd, Phoenix, AZ 85037		Cash	
Category:	Travel - Fuel			
Name:	SCANLON, DAVID W	09/02/2008	\$791.50	\$4,619.76
Address:	11121 W Sieno PI, Avondale, AZ 85392		Cash	
Occupation:	ATTORNEY, LAW OFFICES OF DAVID W. SCANLON			
Category:	Communications - Postcards			
Memo:	Reimbursement for postcards and postage			
Name:	SCANLON, DAVID W	09/02/2008	\$1,293.50	\$4,619.76
Address:	11121 W Sieno Pl, Avondale, AZ 85392		Cash	
Occupation:	ATTORNEY, LAW OFFICES OF DAVID W. SCANLON			
Category:	Communications - Signs			
Memo:	Reimbursement			
Name:	Costco	09/05/2008	\$12.14	\$117.80
Address:	10000 W McDowell Rd, Avondale, AZ 85392		Cash	
Category:	Overhead - Office supplies			
Name:	OFFICEMAX	09/05/2008	\$15.47	\$80.71
Address:	1571 N Dysart Rd, , Avondale, AZ 85323	1 1	Cash	
Category:	Overhead - Office supplies			
Name:	QT	09/09/2008	\$40.31	\$78.61
Address:	9910 W Camelback Rd, Glendale, AZ 85307		Cash	
Category:	Travel - Fuel			
Name:	Home Depot	09/10/2008	\$37.91	\$630.29
Address:	9969 W Camelback Rd, Phoenix, AZ 85037	1 1	Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			

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Covers 08/14/2008 to 09/22/2008

Schedule E1 - Operating expenses

Scriedule	e ET - Operating expenses	Date	Amount	Cycle To Date
Name:	QT	09/17/2008	\$38.30	\$78.61
Address:	9910 W Camelback Rd, Glendale, AZ 85307		Cash	
Category:	Travel - Fuel			
Name:	Costco	09/22/2008	\$58.77	\$117.80
Address:	10000 W McDowell Rd, Avondale, AZ 85392		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	Exxon Mobil	09/22/2008	\$40.27	\$65.27
Address:	1595 N 115TH AVE , AVONDALE,, AZ		Cash	
Category:	Travel - Fuel			
Name:	OFFICEMAX	09/22/2008	\$63.07	\$80.71
Address:	1571 N Dysart Rd, , Avondale, AZ 85323		Cash	
Category:	Overhead - Office supplies			
Total of Operat	ting Expenses		\$8,776.62	
Total of Refund	ds, Rebates, and Credits Received		\$0.00	
Net Total of Op	perating Expenses		\$8,776.62	

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Filed on 10/02/2008

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Filed on 10/02/2008